

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

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LMREC III NOTE HOLDER, INC

Plaintiff,

20-cv-05063 (KMK)(PED)

-against-

**PROPOSED ORDER  
FOR PAYMENT OF FEES  
TO RECEIVER AND TO  
COUNSEL FOR RECEIVER  
FOR AUGUST 2021**

HUDSON EFT LLC, GUIDO SUBOTOVSKY,  
SAMUEL GACCIONE, HUGO SUBOTOVSKY,  
WILLIAM CLARKE, NOBLE ELEVATOR  
COMPANY, INC., SHAWN'S LAWN, INC., VSP  
MECHANICAL, INC., GEBERTH ELECTRIC, INC.,  
GAC BUILDERS LTD., BRIDGE MECHANICAL  
CORPORATION, UPPER RESTORATION, INC.,  
AND JOHN DOE #1 THROUGH JOHN DOE #10,

Defendants.  
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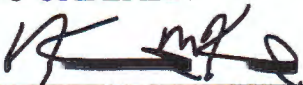
WHEREAS, pursuant to paragraph 4(y) of the Order Appointing Receiver dated August 21, 2020, Receiver Andrew L. Herz provided to Plaintiff the attached Invoice for services rendered for the month of August 2021 seeking an interim payment in the amount of \$9,490.00 which payment was approved by Plaintiff in the attached writing on September 2, 2021 (Ex. A); and

WHEREAS, pursuant to the Order Appointing Kim Berg as Counsel to Receiver dated September 9, 2020, Receiver Andrew L. Herz provided to Plaintiff the attached Invoice for counsel's services rendered during the month of August 2021 in the amount of \$1,710.29 payment was approved by Plaintiff in the attached writing dated September 2, 2021 (Ex. B); and

WHEREAS, Receiver now seeks Court approval of the interim payments described herein;

IT IS THEREFORE ORDERED that the interim disbursements to Receiver Andrew L. Herz in the amount of \$9,490.00 and to Counsel for Receiver Kim Berg in the amount of \$1,710.29 are hereby approved by the Court.

SO ORDERED:

  
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Kenneth M. Karas, U.S.D.J.

9/8/21